Purchase Order Receipt Listing

Friday, March 28, 2014 1:18:09 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23437 Receipt Dates from 3/28/2014 to 3/28/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	dor Name	vc-c	GEP001 SABIC	Innovative Plastics C	anada Inc.						
PO23437	1		MACRLICS.236	sf	3/26/2014	3/28/2014	160.0000	\$4.24	0.0000	0	\$677.61
CAD	No		Plexiglass G .236" m128667	sf	160.0000	DESJ02		\$677.61	0.0000	0	
	2		MLEXS.125-9034-01	l sf	3/26/2014	3/28/2014	192.0000	\$2.44	0.0000	0	\$468.12
	No		1/8" 9034 Lexan Sheet m128667	sf	192.0000	DESJ02		\$468.12	0.0000	0	
	4		MDELRINR1.000	f	3/28/2014	3/28/2014	8.0000	\$3.89	0.0000	0	\$31.14
	No		Delrin Round Bar 1" m128667	f	8.0000	DESJ02		\$31.14	0.0000	0	
	5		71401-45		3/26/2014	3/28/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSE m128667	s stoke	G00 P 1.0000	DESJ02		\$0.00	0.0000	0	
									Total Received	Quantity:	361.000
								Tota	l Qty to Inspect (I	PO U/M):	0.000
									Total Reject	Quantity:	0.000
									Total Recei	pt Value:	\$1,176.8
								To	otal Balance Due	Quantity:	0.000

PAGE:

1 of 2

PACKING SLIP

DATE:

SABIC POLYMERSHAPES

DART AEROSPACE LTD

Ship To:

Bill To:

Canada

DART AEROSPACE LTD

1270 ABERDEEN STREET

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

26-MAR-14

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES

1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

ORDER:

99004379

PURCHASE ORDER:

CONTACT NUMBER:

PO23437

0014005000120

DELIVERY NAME

PMT TERMS:

FRT TERMS:

ORDER DATE:

CA NET 30

Collect Freight

21-MAR-14

F.O.B.

SALES REPRESENTATIVE: DIXON, WADE

19309910

WAYBILL NUMBER:

FREIGHT CARRIER:

TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY	BACKORD UOM
1	23373103	26-MAR-2014	5	5		0 SH
	ACR SH 0.236 48X96 CL CA P2 PLEXIGLAS GM					
	SPECIAL INSTRUCTIONS:					
	LOT Numbers:					
	(5 Qty)				/	

2 11149101 PC SH 0.118 48X96 CL 112 U2 LEXAN 9034 SPECIAL INSTRUCTIONS: LOT Numbers: (6 Qty)

3 65202104 ACT RD 1.000 NC CP | ACETRON GP SPECIAL INSTRUCTIONS:

LOT Numbers: (8 Qty)

26-MAR-2014

26-MAR-2014

o SH

O FT

8014-3-28.



CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: MARCH 28, 2014

YOUR PURCHASE ORDER: PO23437

OUR SHIPPER NO: 99004379

OUR INVOICE NO: 84628

SABIC POLYMERSHAPES LINE ITEM # 1

QUANTITY: 5 SHEETS

DESCRIPTION: 0.236 X 48 X 96 CLEAR PLEXIGLAS GM

PART NUMBER: 23373103

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

DARLEEN MELKERT

INSIDE SALES REPRESENTATIVE

Parleen Weller



CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: MARCH 28, 2014

YOUR PURCHASE ORDER: PO23437

OUR SHIPPER NO: 99004379

OUR INVOICE NO: 84628

SABIC POLYMERSHAPES LINE ITEM # 2

OUANTITY: 6 SHEETS

DESCRIPTION: 0.118 X 48 X 96 CLEAR LEXAN 9034

PART NUMBER: 11149101

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

DARLEEN MELKERT

INSIDE SALES REPRESENTATIVE

Jacken Method

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MACRI				РО	/ BATCH NO.:	23437	
DATE: 14-03	25		M138661				
MATERIAL CERT REC'D: 40	5				SS ORDERED:		
QUANTITY RECEIVED: 5	UKA	4 , 10	MICHUL , HALL	THICKNES	SS RECEIVED:	235	
					ZE ORDERED:		
/					ZE RECEIVED:	the residence of the last of t	C
QUANTITY REJECTED:			HASED STOOK	SHEET SIZ	EL NECLIVED.		
	2148	2D	area no toan a	0 00 10300	o ada gerado l Taxa do dodio	ANGERT CAN SERVICES	- 4
DECORPTION	1000	CR eck	SSENONAH SERWA	C	OMMENTS		
DESCRIPTION		N)		Ŭ	0111112111		
OUDEACE DAMACE	Y	(N)					
SURFACE DAMAGE CORRECT FINISH	(Y)	N					
CORRECT FINISH	Y	N					
CORRECT GRAIN DIRECTION	(Y)	N	ARRITORN	SAMITO	HEM PL		
CORRECT MATERIAL	8	N	ego agai com ac				
CORRECT THICKNESS	(Y)	N		OWN	wan asuseus	TRACEOUT YERS	
PHOTO REQUIRED	Y	(N)	MANGETTAN TELEVI	a or a louid	AND INSTITUTE OF	contractal a tractact	
CORRECT MATERIAL	Y	N	T PO PREMISSANT	agay sais	T RABBADBAH I	LEMATRON EARLY	-2
CORRECT REF # TO LINK CERT	M	N	23373103	MOTHOTAL	Per MIL-	P-5425	
CORRECT MATERIAL IDENTFICATION		N		BOITDER	PASSES IMS	AARSWY ASSESSED	
CORRECT M# ON THE MATERIAL	Y	N	M128667	M DINOIDIOTE	TRATE PRIVA	ISAN TRACT BUAN	l sé
DOES THIS MATERIAL REQUIRE		(0)	MENTS				
ENGINEERING SIGN OFF	Υ	(1)					
DOES THIS REQUIRE AN	Y	(N)					
EXTRUSION REPORT	1	IW					
CUT SAMPLE PIEC	E OF	MA	TERIAL AND PR	EFORM A	HARDNESS C	CHECK.	
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HARDNESS / DUROMETER REA	ADIN	IG	markers con it is			Control of the Contro	
	<u>t</u>	esters	located in the Qua	lity Office			
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QC 18 INSPECTION 9		10.30p.745.46			AND THE RESERVE AND ADDRESS OF THE PARTY OF		
INSPECTED BY: 9-89				SIGNED	OFF BY:		
	00	9 90	CORRDINATO		DATE:		
DATE: 14-03	di)			DATE.		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MLEXS	.125	-90	34.01	РО	/ BATCH NO.:	23437	
DATE: 14-03	SS 1 15 S & 11 1		m12866				
MATERIAL CERT REC'D:				THICKNES	SS ORDERED:	.113"	
QUANTITY RECEIVED: 6			PARESTAL	THICKNES	S RECEIVED:	113	
QUANTITY INSPECTED: 6				SHEET SIZ	ZE ORDERED:	4x8	
			Service of the servic		E RECEIVED:	A real research and the second second	
QUANTITY REJECTED:			AURORES TOUS	OHEET OIL	E RECEIVED.		
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		CR _.		CRIAL FOR SAME	ONANAENITO		
DESCRIPTION		eck		C	OMMENTS		
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SURFACE DAMAGE	Y	(0)					
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CORRECT MATERIAL	X	N		-5546.61	a succession that see the section	PARAMETER STREET	7 - 7
CORRECT THICKNESS	Y	N		COMMENT OF THE PROPERTY.			
PHOTO REQUIRED	(Y)	N				ERNATION OF STREET	
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DOES THIS REQUIRE AN							
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QC 18 INSPECTION				E	NGINEERING	SIGNOFF (if	equired)
9					0 = = D\'		
INSPECTED BY: 9.89				SIGNED	OFF BA:		
DATE: 14-03-2	3	8 80	TAMORRO	ASE SEE OC	DATE:	BUD YMA RI	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23437

Purchase Order Date 3/20/2014 PO Print Date 3/21/2014

Page Number 1 of 2

Order From:

SABIC POLYMERSHAPES 1290 OLD INNES ROAD **UNIT 713** OTTAWA, ON K1B 5M6 CA

VC-GEP001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

REVISED \$

Contact Name

Ship To Contact

Ship To Phone

Vendor Phone

800 267 1575

TST ground

Buyer **Customer POID** Chantal Lavoie

Customer Tax #

10127-2607

Terms Currency Net 30 CAD

FOB

FCA - (Free Carrier)

Ship Via: **Ship Acct:**

Line Nbr	Reference Vendor Part Number Line Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Delivery Comments			/ 10	, 64.60	\$938.00
	MACRLICS.236	Plexiglass G .236"	3/26/2014	200.00	\$4.69	\$936.00
			Yes	sf		
			3/26/2014	V DO		
	MATERIAL: POLYCAST II (OR PLEXIGLASX "G" CAST	CLEAR ACRYLIC PER MIL-F ACRYLIC	2-5425	\		
					Line Total:	\$938.00

MLEXS.125-9034-01

1/8" 9034 Lexan Sheet

3/26/2014 Yes 3/26/2014

192.00 / sf

\$2.70

\$518.40

MATERIAL: GE PLASTICS LEXAN™ SHEET TEXTURE CODE: 9034 LEXAN SMOOTH

COLOR CODE: 01 CLEAR

Line Total:

\$518.40

Note:



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23437

Purchase Order Date 3/20/2014 PO Print Date 3/21/2014

Page Number 2 of 2

Order From:

CA

SABIC POLYMERSHAPES 1290 OLD INNES ROAD **UNIT 713** OTTAWA, ON K1B 5M6

VC-GEP001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 267 1575

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Terms Currency Net 30 CAD

TST ground

FOB

FCA - (Free Carrier)

S814-3-8

MDELRINR1.000

Delrin Round Bar 1"

3/28/2014

8.00

\$4.31

\$34.48

Yes

3/28/2014

MATERIAL: AS PER DELRIN II 150E OR ACETRON GP ACETAL

Line Total:

\$34.48

71401-45

PROCUREMENT QUALITY CLAUSES 3/26/2014

No 3/26/2014

\$0.00

PROCUREMENT OUALITY CLAUSES

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A017 RAW MATERIAL IDENTIFICATION (AS

APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT

\$0.00

Line Total:

\$0.00

PO Total:

\$1,490.88

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.

Change Nbr:

Change Date:

3/21/2014

Purchase Order Receipt Listing

Wednesday, April 02, 2014 12:55:56 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23437 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	dor Nam	e VC-0	GEP001 SABIC	Innovative Plastics	Canada Inc.						
PO23437	1		MACRLICS.236	sf	3/26/2014	3/28/2014	160.0000	\$4.24	0.0000	0	\$678.81
CAD	No .		Plexiglass G .236" m128667	sf	160.0000	DESJ02		\$678.81	0.0000	0	
	2		MLEXS.125-9034-0	1 sf	3/26/2014	3/28/2014	192.0000	\$2.44	0.0000	0	\$468.94
	No		1/8" 9034 Lexan Sheet m128667	sf	192.0000	DESJ02		\$468.94	0.0000	0	
	4		MDELRINR1.000	f	3/28/2014	3/28/2014	8.0000	\$3.90	0.0000	0	\$31.19
	No		Delrin Round Bar 1" m128667	f	8.0000	DESJ02		\$31.19	0.0000	0	
	5		71401-45		3/26/2014	3/28/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSE m128667	ES	1.0000	DESJ02		\$0.00	0.0000	0	
			11120007						Total Received (Quantity:	361.0000
								Tota	l Qty to Inspect (I	PO U/M):	0.0000
									Total Reject (Quantity:	0.0000
									Total Recei	pt Value:	\$1,178.95
								To	otal Balance Due (Quantity:	0.0000

PAGE: 1 of

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

CANADA

Bill To:

DART AEROSPACE LTD

DART AEROSPACE LTD

1270 ABERDEEN STREET

1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7

HAWKESBURY, ON, K6A 1K7

Canada

Telephone - 1 (613) 6325200

DATE:

31-MAR-14

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES

PURCHASE ORDER:

1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

ORDER:

99004491

PMT TERMS:

CA NET 30

PO23437

CONTACT NUMBER: 0014005000120

FRT TERMS:

ORDER DATE:

Prepaid Freight

28-MAR-14

SALES REPRESENTATIVE: DIXON, WADE

DELIVERY NAME 19370779

F.O.B.

FREIGHT CHARGE COMMENT:

LINE PART NUMBER/ ITEM DESCRIPTION

PUROLATOR COURIER LTD

FREIGHT CARRIER:

OTY ORDERED

8

OTY SHIPPED QTY BACKORD UOM

1 65200104

WAYBILL NUMBER:

ACT RD 1.000 BK CP ACETRON GP

SPECIAL INSTRUCTIONS:

LOT Numbers:

(8 Qty)

SHIP DATE

O FT

RECEIVING IN GOOD CONDITION

Signed:

Date:

Unless otherwise agreed to in a document signed by both parties, any sale by SABIC Polymershapes ("Polymershapes") is made exclusively under Polymershapes' Standard Terms and Conditions of Sale which are available on request and online at www.sabicpolymershapes.com. ALTHOUGH ANY INFORMATION, RECOMMENDATIONS, OR ADVICE CONTAINED HEREIN IS GIVEN IN GOOD FAITH POLYMERSHAPES MAKES NO WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, AS TO THE RESULTS, EFFECTIVENESS OR SAFETY OF ANY DESIGN INCORPORATING POLYMERSHAPES PRODUCTS, MATERIALS, SERVICES, RECOMMENDATIONS OR ADVICE. EXCEPT AS PROVIDED IN POLYMERSHAPES' STANDARD CONDITIONS OF SALE, POLYMERSHAPES AND ITS REPRESENTATIVES SHALL IN NO EVENT BE RESPONSIBLE FOR ANY LOSS RESULTING FROM ANY USE OF ITS MATERIALS, PRODUCTS OR SERVICES DESCRIBED HEREIN.

Each user bears full responsibility for making its own determination as to the suitability of products, materials, services, recommendations, or advice for its own particular use. Each user must identify and perform all tests and analyses necessary to assure that its finished parts incorporating products, materials, or services purchased from SABIC Polymershapes will be safe and suitable for use under end-use conditions. Nothing in this or any other document, nor any oral recommendation or advice, shall be deemed to alter, vary, supersede, or waive any provision of Polymershapes Conditions of Sale or this disclaimer, unless any such modification is specifically agreed to in a writing signed by Polymershapes. No statement contained herein concerning a possible or suggested use of any material, product, service or design is intended, or should be construed, to grant any license under any patent or other intellectual property right of Saudi Basic Industries Corporation or any of its subsidiaries or affiliates covering such use or design, or as a recommendation for the use of such material, product, service or design in the infringement of any patent or other intellectua property right. SABIC is a trademark of SABIC Holding Europe BV.



CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: APRIL 2, 2014

YOUR PURCHASE ORDER: PO23437

OUR SHIPPER NO: 99004491

OUR INVOICE NO: 85740

SABIC POLYMERSHAPES LINE ITEM # 1

QUANTITY: 8 FEET

DESCRIPTION: 1.000" DIA – BLACK ACETRON GP ROD

27 9-89 1414

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

DARLEEN MELKERT

INSIDE SALES REPRESENTATIVE

Jacken Weller

© ENSURE MATCHAL CAN SE RECEIVIED INTO DART	N	Α.	DOES THIS REQUIRE AN EXTRUSION REPORT
RIFY HARDWESS OF THE MATERIAL TO THE DRAWING DIVARATS CALLED UP ON THE DART DRAWING	(A)	7	DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF
IRIHU WISH	N	(X)	CORRECT M# ON THE MATERIAL
bhoobb losselu	N	R	CORRECT MATERIAL IDENTFICATION
ho!00651	N	W	CORRECT REF # TO LINK CERT
	N	W	CORRECT MATERIAL
	(N)	7	PHOTO REQUIRED
	N	R	СОВВЕСТ ТНІСКИЕЅЅ
	N	W	CORRECT MATERIAL
	N	B	СОВВЕСТ ВВАІИ DIRECTION
A CROSS TUBE STATERIAL	R	Y	СОККОЅІОИ
	Ν	(2)	CORRECT FINISH
DUPPMENTS ON THE BART DRAWINGS	3	Y	SURFACE DAMAGE
NOTE OF STREET OF STREET COMMENTS	өск	// (CP) NC	DESCRIPTION
SHEET SIZE BECEIVED: SHEET SIZE ONDERED:	1,	\$ 8 t 8	MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:
THICKNESS BECEIVED: 1, and THICKNESS ORDERED: 1, and THICKNESS ORDERED			
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		ENTERDED OCCUPATION		HARDNESS / DUROMETER READING
				SIZE OF TEST SAMPLE
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		S BELOW	TJUSER OR	RECC
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testers located in the Quality Office

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SIGNED OLL BA:	22	INSPECTED BY:
	SYO	surprise statements of the
ENGINEERING SIGNOFF (if required)		QC 18 INSPECTION

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Tel: 613 632 9577 Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO23437

Purchase Order Date 3/20/2014 PO Print Date 4/2/2014

Page Number 1 of 2

REVISED

Line Total:

\$518.40

Order From:

SABIC POLYMERSHAPES 1290 OLD INNES ROAD UNIT 713 OTTAWA, ON K1B 5M6 CA VC-GEP001

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Ship To Contact

Ship To Phone

Vendor Phone

800 267 1575

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30 CAD

Currency FOB

FCA – (Free Carrier)

Ship Via

TST ground

Ship Acct

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.236	Plexiglass G .236"	3/26/2014	160.00	\$4.69	\$750.4
			Yes	sf		
			3/26/2014			
	OR PLEXIGLASX "G" CA	ST ACRYLIC			Line Total:	\$750.4
2	MLEXS.125-9034-01	1/8" 9034 Lexan Sheet	3/26/2014	192.00	\$2.70	\$518.40
			Yes 3/26/2014	sf		
	MATERIAL: GE PLASTIC: TEXTURE CODE: 9034 LE COLOR CODE: 01 CLEAR	EXAN SMOOTH				

Note:



Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO23437

Purchase Order Date 3/20/2014 PO Print Date 4/2/2014

Page Number 2 of 2

Order From:

SABIC POLYMERSHAPES 1290 OLD INNES ROAD **UNIT 713** OTTAWA, ON K1B 5M6 CA

VC-GEP001

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

800 267 1575

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30 CAD

Currency **FOB**

FCA - (Free Carrier)

Ship Via

TST ground

Ship Acct

MDELRINR1.000

Delrin Round Bar 1"

3/28/2014

8.00

\$4.31

\$34.48

3/28/2014

Yes

No

MATERIAL: AS PER DELRIN II 150E OR ACETRON GP ACETAL

3/26/2014

5 71401-45 PROCUREMENT QUALITY CLAUSES

1.00

\$0.00

\$0.00

\$34.48

PROCUREMENT QUALITY CLAUSES

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A017 RAW MATERIAL IDENTIFICATION (AS

APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT 3/26/2014

Line Total:

Line Total:

\$0.00

PO Total:

\$1,303.28

Note:

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.

Change Nbr:

Change Date:

3/28/2014